



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$952,679.61	\$762,143.68	\$190,535.93	\$95,267.96
This Month's Payment - sent to Sweet Grass County				\$95,267.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$84,643.99	\$67,715.20	\$16,928.79	\$8,464.40
This Month's Payment - sent to Sweet Grass County				\$8,464.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,229.09	\$4,983.28	\$1,245.81	\$622.91
This Month's Payment - sent to Sweet Grass County				\$622.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,310.00	\$5,848.00	\$1,462.00	\$731.00
This Month's Payment - sent to Sweet Grass County				\$731.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,003.84	\$5,603.04	\$1,400.80	\$700.38
This Month's Payment - sent to Sweet Grass County				\$700.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
This Month's Payment - sent to Sweet Grass County				\$167.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,322.73	\$49,058.16	\$12,264.57	\$6,132.27
This Month's Payment - sent to Sweet Grass County				\$6,132.27



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#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,244.43	\$13,795.52	\$3,448.91	\$1,724.44
This Month's Payment - sent to Sweet Grass County				\$1,724.44
<b>District Totals:</b>				\$113,810.56



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### FY2016-17

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$93,284.34	\$74,627.44	\$18,656.90	\$9,328.43
This Month's Payment - sent to Sweet Grass County				\$9,328.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,507.00	\$7,605.60	\$1,901.40	\$950.70
This Month's Payment - sent to Sweet Grass County				\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.91	\$486.32	\$121.59	\$60.79
This Month's Payment - sent to Sweet Grass County				\$60.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$616.25	\$493.04	\$123.21	\$61.63
This Month's Payment - sent to Sweet Grass County				\$61.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$590.44	\$472.32	\$118.12	\$59.04
This Month's Payment - sent to Sweet Grass County				\$59.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,758.82	\$7,007.04	\$1,751.78	\$875.88
This Month's Payment - sent to Sweet Grass County				\$875.88
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,688.54	\$1,350.80	\$337.74	\$168.85



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## April Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$168.85
<b>District Totals:</b>				<b>\$11,505.32</b>



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## April Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$33,772.24	\$8,443.07	\$4,221.53
This Month's Payment - sent to Sweet Grass County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,329.16	\$1,063.36	\$265.80	\$132.92
This Month's Payment - sent to Sweet Grass County				\$132.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$136.00	\$34.00	\$17.00
This Month's Payment - sent to Sweet Grass County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$130.32	\$32.56	\$16.29
This Month's Payment - sent to Sweet Grass County				\$16.29
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,432.60	\$5,146.08	\$1,286.52	\$643.26
This Month's Payment - sent to Sweet Grass County				\$643.26
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$611.28	\$152.86	\$76.41



# Payment Report

## April Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$76.41
<b>District Totals:</b>				<u>\$5,424.31</u>



# Payment Report

## April Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$37,664.56	\$9,416.16	\$4,708.07
This Month's Payment - sent to Sweet Grass County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$623.60	\$498.88	\$124.72	\$62.36
This Month's Payment - sent to Sweet Grass County				\$62.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$170.00	\$42.50	\$21.25
This Month's Payment - sent to Sweet Grass County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$162.88	\$40.72	\$20.36
This Month's Payment - sent to Sweet Grass County				\$20.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,355.85	\$1,084.72	\$271.13	\$135.59
This Month's Payment - sent to Sweet Grass County				\$135.59
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$681.76	\$170.45	\$85.22



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## April Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$85.22
<b>District Totals:</b>				<u>\$5,349.75</u>





# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$690,630.42	\$552,504.32	\$138,126.10	\$69,063.04
This Month's Payment - sent to Sweet Grass County				\$69,063.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$57,010.31	\$45,608.24	\$11,402.07	\$5,701.03
This Month's Payment - sent to Sweet Grass County				\$5,701.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,916.24	\$1,532.96	\$383.28	\$191.62
This Month's Payment - sent to Sweet Grass County				\$191.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$3,043.04	\$760.71	\$380.38
This Month's Payment - sent to Sweet Grass County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$2,915.52	\$728.92	\$364.44
This Month's Payment - sent to Sweet Grass County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Sweet Grass County				\$41.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$47,528.05	\$38,022.48	\$9,505.57	\$4,752.81
This Month's Payment - sent to Sweet Grass County				\$4,752.81



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,501.09	\$10,000.88	\$2,500.21	\$1,250.11
This Month's Payment - sent to Sweet Grass County				\$1,250.11
<b>District Totals:</b>				\$81,745.23



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,825,890.40	\$1,460,712.24	\$365,178.16	\$182,589.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$157,499.30	\$125,999.44	\$31,499.86	\$15,749.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,706.00	\$8,564.80	\$2,141.20	\$1,070.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,112.50	\$9,690.08	\$2,422.42	\$1,211.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,605.20	\$9,284.08	\$2,321.12	\$1,160.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,090.00	\$1,672.00	\$418.00	\$209.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$125,398.05	\$100,318.48	\$25,079.57	\$12,539.81
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,050.41	\$26,440.24	\$6,610.17	\$3,305.03
<b>County Totals</b>				<hr/> <hr/> \$217,835.17



# Payment Report

## April Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 49 Sweet Grass

Elementary Payment	\$136,089.94
High School Payment	\$81,745.23
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$217,835.17